

Rule 4 34 - CVL The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of
the Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use

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Company Number

05896213

Name of Company

Insert full name of
company

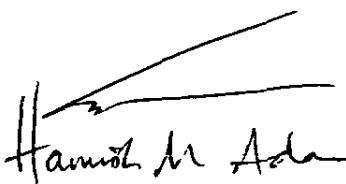
ESSW LIMITED

Insert full names
and addresses

We Giles Richard Frampton and Hamish Millen Adam
of Richard J Smith & Co
53 Fore Street
Ivybridge
Devon
PL21 9AE

Insert date the liquidators of the above named company attach a statement of the company's
affairs as at 16 April 2015

Signed



Date

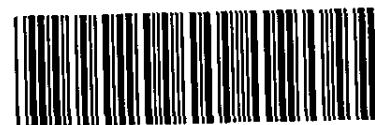
17/4/15
16/04/2015

Presenter's name,
address and
reference
(if any)

For Official Use

Liquidation section	Post room
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SATURDAY



A45K9QPU

A19

18/04/2015

#161

COMPANIES HOUSE

Statement of Affairs

ESSW LIMITED

Statement as to affairs of

On the 16 April 2015 the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full Name STEPHEN RICHARD VOSPER.

Signed 

Dated 16/4/15

A - Summary of Assets

Signature _____

Date 16 April 2015

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	37,252
Liabilities		
Preferential creditors -	£	0
Estimated deficiency/surplus as regards preferential creditors	£	37,252
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	37,252
Debts secured by floating charge	£	
Estimated deficiency/surplus of assets after floating charge	£	37,252
Estimated prescribed part of net property where applicable (brought down)	£	
Estimated total assets available to unsecured creditors	£	37,252
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Trade Creditors	(22,126)	
Crown Creditors	(73,355)	
Bank Overdraft	(13,200)	
		(108,681)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(71,429)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(71,429)
Issued and called up capital	£	
Shareholders	(200)	
		(200)
Estimated total deficiency/surplus as regards members	£	(71,629)

Signature



Date 16 April 2015

UNSECURED CREDITORS

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Signed _____

Date 16/4/15

CROWN CREDITORS

Dated 16/4/15

BANK CREDITORS

Note You must include all creditors and identify creditors under hire-purchase chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Signed, 

Dated 16/4/15-

COMPANY SHAREHOLDERS

Signed:  Date 16/4/18.